

**INVOICE NO.**

CW19413

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

Canal Partners Media
1027 33rd St W
Washington, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Canal Partners Media	19463	Angie Craig for US-CD2 - MN	42720

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CW11022944	Minneapolis-St. Paul	TV	\$2,850.00	8	8

INVOICE NOTES

Minneapolis-St Paul; PRI: NP=130, IP=70; see key on FCC site for zone/network in

Gross Advertising Total	\$2,850.00
Agency Commission	(\$427.50)
Rep Commission	(\$314.94)
Net Advertising Total	\$2,107.56

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No: N/A
Campaign No:

Comcast Order No: CW11022944
TIM Est No: 1091851
AE Name: NCC - TC Washington DC

Market: Minneapolis-St. Paul
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1772087	AC166500H	Twin Cities Lakes MN/4903, Twin Cities South MN/3390	AMC	8	\$2,850.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AMC	Twin Cities Lakes MN/4903	ND1772087	4	\$1,710.00
AMC	Twin Cities South MN/3390	ND1772087	4	\$1,140.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-23-16	AMC	Twin Cities Lakes MN/4903	8:40PM	AC166500H	The Walking Dead/Talking Dead	30	10	\$675.00	
10-23-16	AMC	Twin Cities Lakes MN/4903	9:56PM	AC166500H	The Walking Dead/Talking Dead	30	7	\$180.00	
10-23-16	AMC	Twin Cities South MN/3390	8:40PM	AC166500H	The Walking Dead/Talking Dead	30	4	\$450.00	
10-23-16	AMC	Twin Cities South MN/3390	9:57PM	AC166500H	The Walking Dead/Talking Dead	30	1	\$120.00	
10-30-16	AMC	Twin Cities Lakes MN/4903	8:45PM	AC166500H	The Walking Dead/Talking Dead	30	11	\$675.00	
10-30-16	AMC	Twin Cities Lakes MN/4903	9:52PM	AC166500H	The Walking Dead/Talking Dead	30	8	\$180.00	
10-30-16	AMC	Twin Cities South MN/3390	8:45PM	AC166500H	The Walking Dead/Talking Dead	30	5	\$450.00	
10-30-16	AMC	Twin Cities South MN/3390	9:52PM	AC166500H	The Walking Dead/Talking Dead	30	2	\$120.00	

Order# CW11022944 Total: \$2,850.00

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BILL TO

Canal Partners Media
1027 33rd St W
Washington, DC 20007

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Canal Partners Media	19463	Angie Craig for US-CD2 - MN	42720

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Special Note:** For billing inquiries:
cdspot_busops@comcast.com**Note:**

Net Balance Due**\$2,107.56**

We accept checks, money orders, and all major credit cards.